



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number

INV-0317

Invoice Date

August 21, 2023

Due Date

August 21, 2023

Total Due

\$0.00

To:

International Deliverance
6787602551
internationaldeliverance@yahoo.com

[Rehoboth Transportation Services LLC](#)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00

Sub Total \$40.00

GA Tax \$3.60

Paid **-\$43.60**

Total Due

\$0.00

Payment is due before we begin printing/processing your order. Thanks.